



Monthly Payment Advice

November Payment

FY2007-08

23 Judith Basin
0464 Stanford K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	68,555.87	
Amount Paid Thru This Month:	34,277.94	
Remaining Balance Due:	34,277.93	
Monthly Payment Due:		34,277.94
This Month's Payment - sent to Judith Basin County		34,277.94

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	83,113.25	
Amount Paid Thru This Month:	58,179.28	
Remaining Balance Due:	24,933.97	
Monthly Payment Due:		58,179.28
This Month's Payment - sent to Judith Basin County		58,179.28

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	5,152.44	
Amount Paid Thru This Month:	3,606.71	
Remaining Balance Due:	1,545.73	
Monthly Payment Due:		3,606.71
This Month's Payment - sent to Judith Basin County		3,606.71

* Entitlements with asterisks have been recalculated.

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23 Judith Basin
0469 Hobson K-12 Schools

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GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	70,740.44	
Amount Paid Thru This Month:	35,370.22	
Remaining Balance Due:	35,370.22	
Monthly Payment Due:		35,370.22
This Month's Payment - sent to Judith Basin County		35,370.22

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	65,073.75	
Amount Paid Thru This Month:	45,551.63	
Remaining Balance Due:	19,522.12	
Monthly Payment Due:		45,551.63
This Month's Payment - sent to Judith Basin County		45,551.63

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	703.31	
Amount Paid Thru This Month:	492.32	
Remaining Balance Due:	210.99	
Monthly Payment Due:		492.32
This Month's Payment - sent to Judith Basin County		492.32

SBG Combined Flexibility Fund (29-3445)

Entitlement

Entitlement	10,021.23	
Amount Paid Thru This Month:	7,014.86	
Remaining Balance Due:	3,006.37	
Monthly Payment Due:		7,014.86
This Month's Payment - sent to Judith Basin County		7,014.86

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23 Judith Basin
0471 Raynesford Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	5,307.53	
Amount Paid Thru This Month:	3,715.27	
Remaining Balance Due:	1,592.26	
Monthly Payment Due:		3,715.27
This Month's Payment - sent to Judith Basin County		3,715.27

SBG Combined Non-Operating Fund (19-3445)

Entitlement

Entitlement	765.16	
Amount Paid Thru This Month:	535.61	
Remaining Balance Due:	229.55	
Monthly Payment Due:		535.61
This Month's Payment - sent to Judith Basin County		535.61

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23 Judith Basin
0472 Geyser Elem

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	59,572.50	
Amount Paid Thru This Month:	29,786.25	
Remaining Balance Due:	29,786.25	
Monthly Payment Due:		29,786.25
This Month's Payment - sent to Judith Basin County		29,786.25

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	24,685.84	
Amount Paid Thru This Month:	17,280.09	
Remaining Balance Due:	7,405.75	
Monthly Payment Due:		17,280.09
This Month's Payment - sent to Judith Basin County		17,280.09

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	368.33	
Amount Paid Thru This Month:	257.83	
Remaining Balance Due:	110.50	
Monthly Payment Due:		257.83
This Month's Payment - sent to Judith Basin County		257.83

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	1,992.54	
Amount Paid Thru This Month:	1,394.78	
Remaining Balance Due:	597.76	
Monthly Payment Due:		1,394.78
This Month's Payment - sent to Judith Basin County		1,394.78

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23 Judith Basin
0473 Geyser H S

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement

Entitlement	106,829.75	
Amount Paid Thru This Month:	53,414.88	
Remaining Balance Due:	53,414.87	
Monthly Payment Due:		53,414.88
This Month's Payment - sent to Judith Basin County		53,414.88

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	15,650.11	
Amount Paid Thru This Month:	10,955.08	
Remaining Balance Due:	4,695.03	
Monthly Payment Due:		10,955.08
This Month's Payment - sent to Judith Basin County		10,955.08

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement

Entitlement	395.84	
Amount Paid Thru This Month:	277.09	
Remaining Balance Due:	118.75	
Monthly Payment Due:		277.09
This Month's Payment - sent to Judith Basin County		277.09

SBG Combined General Fund (01-3445)

Entitlement

Entitlement	7.82	
Amount Paid Thru This Month:	5.47	
Remaining Balance Due:	2.35	
Monthly Payment Due:		5.47
This Month's Payment - sent to Judith Basin County		5.47

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